

Donald M Payne Jr for Congress  
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October 15, 2013

Ms. Vicki Davis,  
Senior Campaign Finance Analyst  
Report Analysis Division  
999 E Street, NW  
Washington, DC 20463

**DONALD M. PAYNE JR. FOR CONGRESS**  
**Re: QUARTERLY REPORT (04/01/2013 – 06/30/2013)**

Dear Ms. Davis

We are in receipt of your letter dated September 18, 2013 concerning certain deficiencies noted, in the June Quarterly Report (04/01/13 to 6/30/13). The following is our responses to the questions raised.

**Item 1**

As requested, we have corrected those contributors whose information were incomplete and have amended the report to reflect the missing information.

**Item 2**

As instructed, we have reviewed Schedule A and have identified four limited liability corporations (LLC) and two regular corporations whose contributions were not attributed to the members of the firms. In the case of the LLCs we have allocated the contributions to the partners and refunded the prohibited contributions in the amount of \$2,500 to the two regular corporations. We have amended the report to reflect those charges.

- 1) 10 Cherry Street Associate, LLC
- 2) NJ Community Development, LLC
- 3) IMAC Insurance Agency, LLC
- 4) Alert-Caring Hands, LLC
- 5) Creative Concepts Child Development Center 111
- 6) Aero Africa PTY Limited

**Item 3**

Please be advised that in the future we will ensure that charitable donations and political contributions are disclosed on a separate Schedule B, supporting Line 21 of the Detailed Summary Page.

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